To:18558565240

Attachment 8

Office of Administration

Commissioner's Office Contract Period July 1, 2016 – June 30, 2017

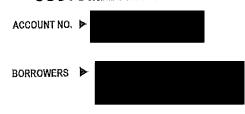
"Request for Preauthorization for Other Services"

Program: Alternatives to A	Abortion		
Contractor: Alliance for I	.ife - Missouri, Inc.	172014.	
Subcontractor: Alternatives	s Clinic Harrisonville, Mo		-
Please enter below the info item to be purchased, cost of purchased/provided to be	for the item, and the justific	cation. Items must be appro-	e date of purchase, ved before
Chem itame _			
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
2/2/17	Past Due Car Payment to Consumer Portfolio Services	\$242.92	No other sources of funding available for car payments; this is only vehicle for transp. to get to school, work, Dr.
2/2/17	Current Car Payment to Consumer Portfolio Services 2013 Kia Rio Mileage: 106,499	\$265.69	appts, and A to A case management meetings. She has had to cut back her hours at work to complete her clinicals for nursing school. is scheduled to graduate in May and will be able to search for a job as an RN, if she can complete her clinicals.
Amt to be reimbursed		\$508.61	
Date: 1/30/17 Alliance for Life Program Approved for purchase: Purchase denied:		Date	

BILLING NOTICE



CUSTOMER INFORMATION



COLLATERAL DESCRIPTION >

Send Regular Payments To: Please do not send correspondence to this address

Consumer Portfolio Services, Inc. P O BOX 98763 PHOENIX AZ 85038-0763

Make Check Payable To: CPS AUTO REC TRUST 2014 - D

A fee of up to \$25.00 will be assessed on all Returned Checks.

*** ACCOUNT PAST DUE ***

BILLING SUMMA	RY
STATEMENT DATE ▶	1/24/2017
NEXT PAYMENT DATE ▶	1/15/2017
REGULAR MONTHLY PAYMENT ▶	\$265.69
AMOUNT PAST DUE ▶	\$217.04
LATE / SERVICE FEES ▶	\$23.14
TOTAL DUE ON NEXT PAYMENT DATE ▶	\$505.87

PRINCIPAL BALANCE ▶

\$7,717.86

Please Call 1-888-469-4520 for your payoff amount. Your payoff amount is different than your principal balance, as the principal balance does not include interest.

Send Payoff or Correspondence To:

Consumer Portfolio Services, Inc. PO BOX 57071 IRVINE CA 92619-7071

Visit us online at www.consumerportfolio.com to:

- Make a payment with your check, debit card or credit card (Additional fee may apply)
- See prior statements
- See your payment history
- Get your payoff
- Change your mailing address
- See Fequently Asked Question

Or Call us at 1-888-469-4520

THIS LETTER IS AN ATTEMPT TO COLLECT A DEBT.

ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Credit Reporting Disputes: If you believe we reported incorrect or incomplete information about you, write us at:

Consumer Portfolio Services, Inc. Attn: Credit Report Response Team P.O. Box 57071 Irvine, CA 92619-7071

Please tell us why you believe it is incorrect or incomplete and provide any evidence you may have.

Please see back for additional disclosures.

For Proper Credit Please Return this Coupon in the Enclosed Envelope
PAYMENT COUPON



A fee of up to \$25.00 will be assessed on all Returned Checks.

ACCOUNT NO. ▶	
REGULAR MONTHLY PAYMENT ▶	\$265,69
AMOUNT PAST DUE ▶	\$217.04
LATE / SERVICE FEES ▶	\$23.14
TOTAL DUE ON NEXT PAYMENT DATE ▶	\$505,87

PLEASE MAKE CHECK PAYMENT TO:

CPS AUTO REC TRUST 2014 - D

*************MIXED AADC 913

